



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 14, 2014

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Response Due Date
09/18/2014

IDENTIFICATION NUMBER: C00555722

REFERENCE: JULY QUARTERLY REPORT (05/19/2014 - 06/30/2014)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Senate Public Records Office by the response date noted above. Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description: "Event Expenses." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register is available on the FEC website at www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf. A non-exhaustive list of acceptable purposes is also available on the FEC website at <http://www.fec.gov/rad/pacs/documents/ExamplesofAdequatePurposes.pdf>.

2. Schedule B of your report discloses reimbursements to individuals for the following disbursements: "Reimbursement - Convention Radios," "Reimbursement - Fundraising Reception Expenses," "Reimbursement - Hospitality Suite Convention Beverages," "Reimbursement Meeting Expenses, Gas, Postage," "Reimbursement Postage and Flowers," "Reimbursement - Postage and Office Supplies; Ink, Paper," "Reimbursement - Radios For Convention," and "Reimbursement - Van Rental." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment